



INVOICE 23062257

INVOICE NUMBER: 23062257

INVOICE DATE: 06/23/2023

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$1,150.00

DUE DATE
06/23/2023

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").

No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



INVOICE 23062259

INVOICE NUMBER: 23062259

INVOICE DATE: 06/30/2023

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
VIG Tower, PH - 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$168.70

DUE DATE
06/30/2023

ITEM	RATE	QTY	TOTAL
Reimbursable expenses For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-31	\$168.70	1	\$168.70
SUBTOTAL:			\$168.70
TOTAL DUE:			\$168.70

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Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
6/30/23
Statement Number
1562-33

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
06/01/23	Balance c/f			\$168.70
06/27/23	CREDIT (PAID IN FULL)	-	\$168.70	\$0.00
06/02/23	Exchange Online (Plan 1) INVOICE #E0100NJUL0 (19 Licenses)	\$84.74	-	\$84.74
06/09/23	Zoom Pro Plan INVOICE #INV205727785 (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$63.96	-	\$148.70
06/17/23	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC17517257)	\$20.00	-	\$168.70



Invoice

June 2023

Invoice Date: 02/06/2023

Invoice Number: E0100NJUL0

Due Date: 02/06/2023

84.74 USD
Sold-To

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Bill-To

OFFICE OF THE TCA PUERTO RICO

Service Usage Address

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Order Details

Product: Online Services
Customer PO Number:
Order Number: 409b7360-1a29-442a-a9f2-4a86a770a773
Billing Period: 02/05/2023 - 01/06/2023
Due Date: 02/06/2023

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:	76.00
Discounts:	0.00
Credits:	0.00
Tax:	8.74
Total:	84.74

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>



Invoice

June 2023

Invoice Date: 02/06/2023

Invoice Number: E0100NJUL0

Due Date: 02/06/2023

84.74 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/06/2023 - 30/06/2023	Monthly subscription charges	19	4.00	30	76.00	0.00	0.00	76.00	11.50 %	8.74	84.74
Subtotal					76.00	0.00	0.00	76.00		8.74	84.74
Grand Total					76.00	0.00	0.00	76.00		8.74	84.74

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 9, 2023
Invoice #: INV205727785
Payment Terms: Due Upon Receipt
Due Date: Jun 9, 2023
Account Number: 7002014083
Currency: USD
Payment Method: PayPal
Account Information:

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: it@fpmpr.org

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro - Discount Discount: 20.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	Jun 9, 2023 - Jul 8, 2023	\$-15.99	\$0.00	<i>\$-15.99</i>
Charge Name: Zoom One Pro Monthly Quantity: 5 Unit Price: \$15.99	Jun 9, 2023 - Jul 8, 2023	\$79.95	\$0.00	<i>\$79.95</i>
		Subtotal		\$63.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total	\$63.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2023	P-241668208	Payment		\$-63.96
Invoice Balance				\$0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Mailchimp Invoice

MC17517257

Issued to

social@fpmpr.org

Office phone:

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC17517257

Date Paid: Jun 17, 2023

3:05 am Puerto Rico

Billing statement

Standard plan

\$20.00

500 contacts

Paid via PayPal account for

\$20.00

kasia@korbergroup.com

on June 17, 2023

Balance as of June 17, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

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